

# LOBBYING EXPENDITURE REPORT

- ☒ COVERING JANUARY 1 THROUGH JUNE 30  
DUE AUGUST 15  
☐ COVERING JULY 1 THROUGH DECEMBER 31  
DUE FEBRUARY 15

## Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 763-8787.

## FOR OFFICE USE ONLY

Postmark Date: 08/11/04

ER (08/04)

1041236

1. Name Burkett Lucien E.  
Last First MI
2. Business Address 1783 Eld. Blvd. SW Denville Springs LA 70726  
Street and No. City State Zip
- Mailing Address P.O. Box 46478 B R LA 70895
3. Business Phone (225) 266-4054  
Area Code and Telephone Number
4. Total of all expenditures made January 1 through June 30: \$ 14,570.00  
(Include expenditures from Schedules A and B)
5. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all expenditures made during calendar year: \$ 14,570.00  
(Line 4 added with Line 5 should equal Line 6)
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:
- |                                  |                                         |                                        |
|----------------------------------|-----------------------------------------|----------------------------------------|
| From January 1 through June 30?  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| From July 1 through December 31? | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> NA |

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

# LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?

☒ Yes

☐ No

From July 1 through December 31?

☐ Yes

☐ No

☒ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☒ Yes

☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
<del>State</del>			
See	Attached		

**2004 Contributions**

<b><u>Recipient</u></b>	<b><u>Amount</u></b>	<b><u>Date</u></b>
Rep. Joe Salter	\$ 1,000.00	January 2004
Rep. Gary Beard	250.00	February 2004
Sen. James David Cain	500.00	February 2004
Rep. Karen St. Germain	250.00	March 2004
Sen. Jody Amedee	500.00	March 2004
Rep. Tim Burns	250.00	March 2004
Rep. Rob Marrionneaux	500.00	March 2004
Chris John for U.S. Senate	1,000.00	March 2004
Sen. Clo Fontenot	540.00	April 2004
SDCC	1,950.00	April 2004
PSC Comm. Dale Sittig	1,500.00	April 2004
Rep. Gary Smith	250.00	May 2004
Rep. Dan Flavin	250.00	May 2004
Rep. Ernest Wooton	250.00	May 2004
Donkey Romp	3,080.00	May 2004
Ins. Comm. Robert Wooley	<u>2,500.00</u>	June 2004
	\$14,570.00	

**SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.**

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
SOCC	4/2004	B.R.	1,950 <sup>00</sup>
Donkey Rumps	May/2004	B.R.	3,080 <sup>00</sup>

\* No amount expended on persons other than attending legislators is reportable.